

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FIRST MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE AD HOC COMMITTEE
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS FOR
THE PERIOD FROM SEPTEMBER 19, 2019 THROUGH OCTOBER 31, 2019**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [ECF No. 553]
Period for which compensation and reimbursement is sought:	September 19, 2019 through October 31, 2019
Monthly Fees Incurred:	\$778,791.50

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Monthly Expenses Incurred: \$680.61

Total Fees and Expenses Due: \$779,472.11

This is a: X monthly _____ interim _____ final application

PRIOR APPLICATIONS:

Docked No./Filed	Compensation Period	Requested		Approved	
		Fees	Expenses	Fees	Expenses
N/A	N/A	N/A	N/A	N/A	N/A

This statement (the “**Fee Statement**”) of FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “**FTI**”) as financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants of Purdue Pharma L.P., *et al.* (the “**Committee**”) is submitted in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [ECF No. 553] entered on November 21, 2019 and December 2, 2019, respectively, (the “**Orders**”). In support of this Fee Statement, FTI respectfully states as follows.

1. The fees and expenses for the period from September 19, 2019 through and including October 31, 2019 (the “**First Fee Period**”) amount to:

Professional Fees	\$778,791.50
Expenses	<u>680.61</u>
TOTAL	<u>\$779,472.11</u>

2. In accordance with the Orders, FTI has separately recorded its fees in connection with or relating to the allocation of value among the Debtors’ creditors (the “**Allocation**”

Fees”) and has not, to the best of its knowledge, included Allocation Fees in this Fee Statement. If no timely and proper objection is made by a party-in-interest within fourteen (14) days after service of this Fee Statement, the Debtors are authorized to pay 80% of professional fees and 100% of out-of-pocket expenses. These amounts are presented below.

Professional Fees at 80% ²	\$623,033.20
Expenses at 100%	<u>680.61</u>
TOTAL	<u>\$623,713.81</u>

3. The professionals providing services, hourly billing rates, the aggregate hours worked by each professional, and the aggregate hourly fees for each professional during the First Fee Period are set forth on the schedule annexed hereto as **Exhibit “A.”**
4. A summary of aggregate hours worked and aggregate hourly fees for each task code during the First Fee Period is set forth on the schedule annexed hereto as **Exhibit “B.”**
5. Detailed time entry by task code during the First Fee Period is set forth on the schedule annexed hereto as **Exhibit “C.”**
6. A summary of expenses incurred during the First Fee Period is set forth on the schedule annexed hereto as **Exhibit “D.”**
7. Detailed breakdown of the expenses incurred during the First Fee Period is set forth on the schedule annexed hereto as **Exhibit “E.”**
8. FTI reserves the right to request, in subsequent fee statements and applications, reimbursement of any additional expenses incurred during the First Fee Period, as such expenses may not have been captured to date in FTI’s billing system.

² Calculated as 80% of total professional fees, excluding fees allocated to intercreditor allocation.

NOTICE AND OBJECTION PROCEDURES

9. Objections to this Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than December 23, 2019 (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).
10. If no objections to this Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.
11. If an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: New York, New York
December 9, 2019

FTI CONSULTING, INC.
Financial Advisors to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz
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EXHIBIT A

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Professional	Position	Specialty	Billing Rate	Total Hours	Total Fees
Braithwaite, Paul	Sr Managing Dir	Insurance	\$ 940	7.8	\$ 7,332.00
Bingham, Anthony	Sr Managing Dir	Healthcare	1,050	5.0	5,250.00
Diaz, Matthew	Sr Managing Dir	Restructuring	1,050	158.8	166,740.00
Greenblatt, Matthew	Sr Managing Dir	Forensics	940	16.2	15,228.00
Henn, Bradley	Sr Managing Dir	Valuation	960	7.7	7,392.00
Imhoff, Dewey	Sr Managing Dir	Restructuring	1,095	9.5	10,402.50
Joffe, Steven	Sr Managing Dir	Tax	1,095	2.0	2,190.00
Simms, Steven	Sr Managing Dir	Restructuring	1,195	76.5	91,417.50
Broadhead, Gary	Managing Dir	International Restructuring	980	1.0	980.00
Kyviakidis, Peter	Managing Dir	Forensics	705	17.6	12,408.00
MacDonald, Charlene	Managing Dir I	Strategic Communications	725	1.6	1,160.00
Stern, Amy	Managing Dir	Insurance	705	2.3	1,621.50
Costaldo, Nicole	Senior Director	Forensics	655	9.5	6,222.50
Knechtel, Karl	Senior Director	Restructuring	810	209.2	169,452.00
Berdugo, Coty	Director	Tax	755	1.0	755.00
Bromberg, Brian	Director	Restructuring	755	111.5	84,182.50
Suric, Emil	Director	Healthcare/Valuation	715	40.2	28,743.00
Kim, Ye Darm	Consultant	Restructuring	400	88.0	35,200.00
Kurtz, Emma	Consultant	Restructuring	400	29.0	11,600.00
McQuillan, Kieran	Consultant	Valuation	400	53.9	21,560.00
Tirabassi, Kathryn	Consultant	Restructuring	400	245.6	98,240.00
Hellmund-Mora, Marili	Project Asst	Restructuring	275	2.6	715.00
GRAND TOTAL				1,096.5	\$ 778,791.50

EXHIBIT B**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY TASK****FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019**

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	2.2	\$ 2,397.00
2	Cash & Liquidity Analysis	3.9	2,015.00
7	Analysis of Domestic Business Plan	131.3	79,592.50
8	Valuation and Related Matters	87.6	46,761.50
9	Analysis of Employee Comp Programs	377.0	244,128.00
10	Analysis of Tax Issues	3.1	3,345.00
11	Prepare for and Attend Court Hearings	12.5	12,679.00
12	Analysis of SOFAs & SOALs	1.3	807.00
13	Analysis of Other Miscellaneous Motions	184.2	128,773.50
15	Analyze Interco Claims, RP Trans, SubCon	3.6	3,628.50
16	Analysis, Negotiate and Form of POR & DS	46.8	48,661.00
18	Review of Historical Transactions	59.2	47,769.50
19	Case Management	55.6	39,645.50
20	General Mtgs with Debtor & Debtors' Prof	10.1	7,892.00
21	General Mtgs with Counsel and/or Ad Hoc Committee	47.1	50,490.00
22	Meetings with Other Parties	1.5	1,734.50
23	Firm Retention	4.9	2,675.00
24	Preparation of Fee Application	4.0	1,275.00
26	Analysis of Insurance Programs	10.5	9,166.00
27	Strategic Communications	0.5	362.50
28	Review of IAC Business Plan	49.6	44,993.50
GRAND TOTAL		1,096.5	\$ 778,791.50

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
1	9/20/2019	Simms, Steven	0.6	Review the Debtors' corporate organizational chart.
1	10/22/2019	Diaz, Matthew	0.9	Review the YTD financial results.
1	10/30/2019	Diaz, Matthew	0.7	Review the Debtors' YTD performance.
1 Total			2.2	
2	9/20/2019	Tirabassi, Kathryn	3.2	Review cash management motion in order to prepare a diligence list.
2	9/23/2019	Diaz, Matthew	0.7	Review cash management motion.
2 Total			3.9	
7	9/25/2019	Suric, Emil	2.7	Review the Debtors' informational brief in order to prepare question list for go-forward business.
7	9/25/2019	Tirabassi, Kathryn	1.7	Prepare analysis re: the Debtors' historical financial information.
7	9/27/2019	Kim, Ye Darm	0.9	Review documents provided by Debtors in data room re: historical financials.
7	9/30/2019	Kurtz, Emma	2.2	Continue to prepare analysis re: Debtor's historical financial statements.
7	9/30/2019	Kurtz, Emma	2.7	Prepare analysis re: Debtors' historical financial statements.
7	9/30/2019	Tirabassi, Kathryn	1.6	Prepare analysis re: the Debtors' historical financial information.
7	10/1/2019	Diaz, Matthew	2.2	Review the historical Purdue/Rhodes audited financial statements.
7	10/3/2019	Kurtz, Emma	2.1	Prepare analysis re: historical sales by product.
7	10/4/2019	Bromberg, Brian	1.8	Review the Debtors historical financial performance.
7	10/4/2019	Knechtel, Karl	1.7	Review historical related party financial transactions.
7	10/4/2019	Knechtel, Karl	1.9	Review the Debtors' historical intangible assets and trademarks.
7	10/4/2019	Kurtz, Emma	1.4	Prepare analysis re: the Debtors' historical financial condition.
7	10/4/2019	Tirabassi, Kathryn	2.9	Prepare analysis re: the Debtors' financial history.
7	10/7/2019	Bromberg, Brian	1.7	Prepare detailed question list re: U.S. business plan.
7	10/7/2019	Bromberg, Brian	2.1	Review the Debtors' U.S. business plan summary.
7	10/7/2019	Tirabassi, Kathryn	3.4	Conduct a detailed review of the Debtors' business plan.
7	10/8/2019	Bromberg, Brian	1.4	Review business plan summary.
7	10/8/2019	Bromberg, Brian	2.3	Review latest financial summary presentation in order to provide comments.
7	10/8/2019	Diaz, Matthew	0.6	Review the Debtors' historical financial performance.
7	10/8/2019	Knechtel, Karl	1.2	Review the Debtors' assignment agreements.
7	10/8/2019	Knechtel, Karl	1.7	Review the Debtors' U.S. business plan summary.
7	10/8/2019	Tirabassi, Kathryn	2.1	Continue to prepare analysis re: the Debtors' U.S. business plan.
7	10/8/2019	Tirabassi, Kathryn	2.4	Prepare analysis re: the Debtors' historical financial performance.
7	10/8/2019	Tirabassi, Kathryn	3.4	Prepare analysis re: the Debtors' U.S. business plan.
7	10/9/2019	Knechtel, Karl	2.3	Prepare detailed question list re: business plan summary.
7	10/9/2019	Tirabassi, Kathryn	2.9	Continue to incorporate updates to analysis re: business plan.
7	10/9/2019	Tirabassi, Kathryn	3.1	Incorporate updates to analysis re: business plan.
7	10/10/2019	Diaz, Matthew	0.7	Review the draft business plan summary.
7	10/10/2019	Knechtel, Karl	1.4	Review analysis prepared by the team re: U.S. business plan.
7	10/10/2019	Tirabassi, Kathryn	1.6	Incorporate further updates to analysis re: business plan.
7	10/10/2019	Tirabassi, Kathryn	2.4	Review various license agreements uploaded to the data room.
7	10/11/2019	Tirabassi, Kathryn	2.8	Continue to review various license agreements uploaded to the data room.
7	10/11/2019	Tirabassi, Kathryn	3.3	Further review various license agreements uploaded to the data room.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
7	10/15/2019	Kurtz, Emma	1.3	Incorporate updates to analysis re: the Debtors' historical financial performance.
7	10/15/2019	Kurtz, Emma	3.1	Prepare analysis re: historical quarterly financial results.
7	10/16/2019	Bromberg, Brian	0.8	Review updated business plan documents added to the data room.
7	10/17/2019	Bromberg, Brian	1.3	Review additional business plan documents received from the Debtors.
7	10/17/2019	Knechtel, Karl	0.3	Review historical financial statements provided by the Debtors in order to compare with audited financials.
7	10/17/2019	Kurtz, Emma	1.7	Analyze the Debtors' historical annual and quarterly financial statements in order to compile a question list.
7	10/17/2019	Simms, Steven	0.6	Review analysis re: historical financial performance.
7	10/18/2019	Bromberg, Brian	1.4	Review additional documents posted to data room re: business plan.
7	10/18/2019	Diaz, Matthew	1.1	Review the Debtors' historical financial statements.
7	10/18/2019	Knechtel, Karl	0.7	Review open business plan requests and questions.
7	10/18/2019	Knechtel, Karl	1.3	Review business plan summary presentation.
7	10/21/2019	Diaz, Matthew	1.3	Review the business plan presentation outline.
7	10/21/2019	Tirabassi, Kathryn	1.6	Begin to prepare deck re: business plan review.
7	10/21/2019	Tirabassi, Kathryn	3.1	Prepare updated diligence list re: business plan.
7	10/22/2019	Knechtel, Karl	0.9	Review historical sales by product.
7	10/22/2019	Knechtel, Karl	2.7	Review preliminary draft re: US business plan overview.
7	10/22/2019	Knechtel, Karl	3.1	Prepare comments re: US business plan overview presentation.
7	10/22/2019	Simms, Steven	0.6	Review historical financial performance.
7	10/22/2019	Tirabassi, Kathryn	1.3	Prepare slides re: business plan review.
7	10/22/2019	Tirabassi, Kathryn	2.3	Continue to prepare analysis re: business plan review.
7	10/22/2019	Tirabassi, Kathryn	3.4	Prepare analysis re: business plan review.
7	10/23/2019	Diaz, Matthew	0.3	Participate on call with PJT to discuss the business plan process.
7	10/23/2019	Knechtel, Karl	2.1	Review revised business plan summary.
7	10/23/2019	Tirabassi, Kathryn	2.3	Prepare updated slides re: business plan review.
7	10/23/2019	Tirabassi, Kathryn	2.4	Continue to prepare additional analysis re: business plan review.
7	10/23/2019	Tirabassi, Kathryn	3.1	Prepare additional analysis re: business plan review.
7	10/24/2019	Knechtel, Karl	3.1	Prepare detailed comments re: business plan review deck.
7	10/25/2019	Diaz, Matthew	0.5	Participate on call with PJT to discuss the business plan.
7	10/25/2019	Diaz, Matthew	0.8	Review the Debtors' business plan.
7	10/25/2019	Tirabassi, Kathryn	0.5	Participate on call with PJT to discuss the business plan.
7	10/27/2019	Diaz, Matthew	0.7	Finalize diligence questions re: business plan.
7	10/28/2019	Diaz, Matthew	1.1	Review the historical financial statements.
7	10/29/2019	Bromberg, Brian	1.2	Review new business plan diligence documents posted to data room.
7	10/29/2019	Knechtel, Karl	1.8	Review historical financial statements and distributions.
7	10/30/2019	Bromberg, Brian	1.1	Participate on call with the Debtors' CFOs to discuss the business plan assumptions.
7	10/30/2019	Bromberg, Brian	1.6	Review business plan materials in preparation for call with the Debtors.
7	10/30/2019	Diaz, Matthew	1.1	Participate on call with the Debtors' CFOs to discuss the business plan assumptions.
7	10/30/2019	Knechtel, Karl	1.1	Participate on call with the Debtors' CFOs to discuss the business plan assumptions.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
7	10/30/2019	Suric, Emil	1.1	Participate on call with the Debtors' CFOs to discuss the business plan assumptions.
7	10/30/2019	Tirabassi, Kathryn	0.2	Incorporate updates to business plan deck.
7	10/30/2019	Tirabassi, Kathryn	1.1	Participate on call with the Debtors' CFOs to discuss the business plan assumptions.
7	10/31/2019	Diaz, Matthew	1.6	Review historical audited financial statements.
7 Total			131.3	
8	10/3/2019	Henn, Bradley	0.4	Prepare workplan re: valuation research.
8	10/3/2019	McQuillan, Kieran	1.6	Conduct research re: comparable companies and transactions.
8	10/3/2019	McQuillan, Kieran	3.2	Prepare analysis re: U.S. business valuation.
8	10/3/2019	Suric, Emil	1.1	Review materials received from the Debtors re: valuation.
8	10/4/2019	McQuillan, Kieran	1.7	Continue to conduct additional research re: comparable companies and transactions.
8	10/4/2019	McQuillan, Kieran	2.3	Conduct additional research re: comparable companies and transactions.
8	10/4/2019	McQuillan, Kieran	2.8	Prepare analysis re: comparable companies and transactions.
8	10/7/2019	McQuillan, Kieran	2.1	Conduct additional research re: comparable companies and transactions.
8	10/7/2019	McQuillan, Kieran	3.1	Prepare detailed analysis re: valuation.
8	10/8/2019	McQuillan, Kieran	1.3	Incorporate comments to analysis re: valuation.
8	10/8/2019	McQuillan, Kieran	2.7	Prepare updated analysis re: valuation.
8	10/8/2019	Suric, Emil	1.2	Prepare updated diligence request list.
8	10/9/2019	Henn, Bradley	1.1	Review valuation market research and assess trends in industry valuations.
8	10/9/2019	McQuillan, Kieran	2.4	Continue to incorporate updates to analysis re: valuation.
8	10/9/2019	McQuillan, Kieran	2.8	Incorporate updates to analysis re: valuation.
8	10/10/2019	McQuillan, Kieran	1.2	Incorporate comments from the team to valuation analysis.
8	10/14/2019	McQuillan, Kieran	0.8	Adjust comparable companies and transactions research prepared.
8	10/14/2019	McQuillan, Kieran	1.1	Incorporate comments to analysis re: valuation.
8	10/15/2019	McQuillan, Kieran	0.5	Finalize analysis re: valuation.
8	10/15/2019	Suric, Emil	1.2	Review IMS data provided by the Debtors.
8	10/16/2019	McQuillan, Kieran	0.4	Determine various application approval dates for specific prescription drugs.
8	10/16/2019	McQuillan, Kieran	0.6	Conduct research re: therapeutic equivalents for specific prescription drugs.
8	10/16/2019	Suric, Emil	1.2	Conduct research re: Rhodes filed and approved ANDAs.
8	10/16/2019	Suric, Emil	2.8	Prepare analysis re: IMS data received from the Debtors.
8	10/17/2019	McQuillan, Kieran	2.6	Conduct further research re: therapeutic equivalents for specific prescription drugs and application approval dates.
8	10/17/2019	McQuillan, Kieran	2.8	Continue to conduct further research re: therapeutic equivalents for specific prescription drugs and application approval dates.
8	10/17/2019	Suric, Emil	1.5	Prepare further valuation diligence questions.
8	10/18/2019	McQuillan, Kieran	1.3	Conduct research of FDA database re: therapeutic equivalents for specific prescription drugs.
8	10/18/2019	Suric, Emil	0.8	Prepare valuation analysis re: IMS data received from the Debtors.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
8	10/21/2019	McQuillan, Kieran	2.2	Prepare summary re: historical valuations.
8	10/21/2019	McQuillan, Kieran	2.9	Prepare analysis re: historical valuations.
8	10/21/2019	Suric, Emil	0.8	Conduct research re: pharmaceutical market and the Debtors' pipeline products.
8	10/21/2019	Suric, Emil	2.2	Continue to prepare analysis re: OxyContin forecasts.
8	10/21/2019	Suric, Emil	2.3	Prepare analysis re: OxyContin forecasts.
8	10/21/2019	Suric, Emil	2.8	Conduct market research re: OxyContin IP and competitive landscape.
8	10/22/2019	McQuillan, Kieran	1.3	Continue to prepare additional analysis re: valuation.
8	10/22/2019	McQuillan, Kieran	2.8	Prepare additional analysis re: valuation.
8	10/22/2019	Suric, Emil	1.5	Prepare valuation analysis re: Butrans and authorized generic products.
8	10/22/2019	Suric, Emil	2.7	Conduct market research re: Butrans IP and competitive landscape.
8	10/22/2019	Suric, Emil	2.8	Prepare preliminary Butrans volume forecasts.
8	10/23/2019	Suric, Emil	1.7	Continue to prepare preliminary diligence re: Hysingla.
8	10/23/2019	Suric, Emil	2.2	Prepare preliminary diligence re: Hysingla.
8	10/23/2019	Suric, Emil	2.9	Conduct market research re: Hysingla IP and competitive landscape.
8	10/24/2019	Henn, Bradley	1.6	Analyze the market data used by company's advisors to develop indications of value.
8	10/24/2019	McQuillan, Kieran	0.8	Incorporate updates to valuation analysis.
8	10/25/2019	McQuillan, Kieran	2.2	Prepare additional analysis re: valuation analysis.
8	10/30/2019	McQuillan, Kieran	3.3	Prepare analysis re: valuation model.
8 Total			87.6	
9	9/20/2019	Diaz, Matthew	0.9	Review employee wages motion to determine related next steps.
9	9/20/2019	Kim, Ye Darm	0.6	Process revisions to draft employee wage motion diligence questions.
9	9/20/2019	Kim, Ye Darm	0.9	Conduct research re: employee incentive programs for peer companies in connection with employee wages motion diligence.
9	9/20/2019	Kim, Ye Darm	1.6	Review employee wages motion and proposed interim order.
9	9/20/2019	Kim, Ye Darm	2.2	Prepare list of diligence questions and items re: employee wages motion.
9	9/21/2019	Diaz, Matthew	0.7	Review employee wage motion.
9	9/21/2019	Imhoff, Dewey	0.6	Review the employee wage motion.
9	9/23/2019	Imhoff, Dewey	1.0	Review the employee wages first day motion.
9	9/24/2019	Imhoff, Dewey	0.4	Provide observations to the team re: employee wage motion.
9	9/24/2019	Kim, Ye Darm	2.8	Prepare presentation for the Committee re: employee wages motion diligence.
9	9/24/2019	Kim, Ye Darm	2.9	Prepare analysis re: severance payments in comparable bankruptcy cases.
9	9/24/2019	Kurtz, Emma	0.4	Review employee wages motion filing in order to analyze the Debtors' severance plan and prepetition obligations.
9	9/24/2019	Kurtz, Emma	0.7	Prepare slides re: the Debtors' severance plan and prepetition obligations.
9	9/24/2019	Kurtz, Emma	0.8	Prepare analysis re: comparable severance plans and prepetition obligations to evaluate the Debtors' severance plan and prepetition obligations.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
9	9/25/2019	Kim, Ye Darm	2.9	Prepare additional slides re: potential employee wages motion comparable case.
9	9/25/2019	Knechtel, Karl	2.1	Review employee incentive plans.
9	9/25/2019	Knechtel, Karl	3.3	Review recent tort bankruptcy filings in order to compare legal fee advances and other reimbursements.
9	9/26/2019	Kim, Ye Darm	1.2	Review bankruptcy severance comparable cases.
9	9/26/2019	Kim, Ye Darm	1.6	Conduct research re: comparable bankruptcy case's employee wages motion proceeds.
9	9/26/2019	Kim, Ye Darm	2.7	Prepare revisions to employee wages motion slides.
9	9/26/2019	Tirabassi, Kathryn	2.4	Prepare analysis re: severance indicated in the first day motion.
9	9/27/2019	Kim, Ye Darm	2.5	Process revisions to employee wages motions slides.
9	9/27/2019	Knechtel, Karl	2.3	Conduct research re: peer company compensation packages.
9	9/29/2019	Kim, Ye Darm	0.5	Review UST objection to employee wages motion.
9	9/29/2019	Kim, Ye Darm	1.9	Prepare analysis re: public pharmaceutical companies to determine comparable employee wages.
9	9/30/2019	Kim, Ye Darm	3.4	Review historical incentive plan documents, metrics, and employee wages diligence responses from the Debtors.
9	9/30/2019	Knechtel, Karl	2.1	Review incentive plan documents.
9	10/1/2019	Bromberg, Brian	2.9	Review items added to the data room re: employee wages first day motion.
9	10/1/2019	Diaz, Matthew	1.1	Participate on call with PJT and Alix re: outstanding employee wages diligence items.
9	10/1/2019	Diaz, Matthew	1.2	Review the employee wage motion and related next steps.
9	10/1/2019	Kim, Ye Darm	0.6	Aggregate outstanding diligence request items re: employee wages motion.
9	10/1/2019	Kim, Ye Darm	1.1	Participate on call with PJT and Alix re: outstanding employee wages diligence items.
9	10/1/2019	Kim, Ye Darm	1.4	Prepare draft slides re: employee wages diligence responses.
9	10/1/2019	Kim, Ye Darm	2.2	Continue to prepare of draft slides re: employee wages motion diligence.
9	10/1/2019	Kim, Ye Darm	2.2	Continue to prepare of draft slides re: employee wages motion diligence.
9	10/1/2019	Kim, Ye Darm	2.3	Continue preparation of draft slides re: employee wages motion diligence.
9	10/1/2019	Knechtel, Karl	1.1	Participate on call with PJT and Alix re: outstanding employee wages diligence items.
9	10/1/2019	Knechtel, Karl	1.2	Review insiders compensation and sign on bonuses.
9	10/1/2019	Knechtel, Karl	2.4	Review draft presentation for the Committee re: employee wages.
9	10/1/2019	Kurtz, Emma	1.3	Prepare analysis of AIP scorecards re: employee wages motion.
9	10/1/2019	Tirabassi, Kathryn	1.1	Participate on call with PJT and Alix re: outstanding employee wages diligence items.
9	10/1/2019	Tirabassi, Kathryn	3.2	Review additional documents added to the data room re: employee wages.
9	10/2/2019	Diaz, Matthew	0.6	Review the UST objection to the employee incentive plan.
9	10/2/2019	Kim, Ye Darm	1.8	Prepare draft slides re: proposed employee retention programs.

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Task Category	Date	Professional	Hours	Activity
9	10/2/2019	Kim, Ye Darm	2.3	Review materials received from the Debtors re: proposed compensation plan.
9	10/2/2019	Kim, Ye Darm	2.4	Prepare detailed summary re: proposed employee compensation programs.
9	10/2/2019	Kim, Ye Darm	2.6	Prepare draft slides proposed employee incentive programs.
9	10/2/2019	Kim, Ye Darm	2.6	Prepare draft slides re: proposed employee compensation.
9	10/2/2019	Knechtel, Karl	0.8	Review historical employee benefits information received from the Debtors.
9	10/2/2019	Knechtel, Karl	0.9	Review proposed severance payouts.
9	10/2/2019	Knechtel, Karl	2.1	Review employee benefit information by employee.
9	10/2/2019	Knechtel, Karl	3.2	Prepare detailed comments re: employee wages presentation.
9	10/2/2019	Simms, Steven	0.7	Correspond with the team re: employee wages outstanding items.
9	10/2/2019	Tirabassi, Kathryn	1.2	Prepare analysis re: employee wages motion.
9	10/3/2019	Diaz, Matthew	0.9	Prepare comments re: employee wage due diligence list.
9	10/3/2019	Diaz, Matthew	1.9	Prepare comments re: markup of employee wage motion.
9	10/3/2019	Diaz, Matthew	2.8	Conduct a detailed review of employee compensation programs.
9	10/3/2019	Kim, Ye Darm	0.7	Prepare draft outline to circulate to counsel re: employee wages motion.
9	10/3/2019	Kim, Ye Darm	0.9	Review the Debtors' diligence responses re: employee-level.
9	10/3/2019	Kim, Ye Darm	2.7	Continue to prepare summary slides re: incentive, retention, and severance plans.
9	10/3/2019	Kim, Ye Darm	2.9	Prepare summary slides re: incentive, retention, and severance plans.
9	10/3/2019	Kim, Ye Darm	3.2	Review the Debtors' diligence responses re: employee incentive programs.
9	10/3/2019	Knechtel, Karl	1.4	Prepare comments re: proposed employee compensation and incentive plans.
9	10/3/2019	Knechtel, Karl	2.3	Prepare draft outline for counsel re: employee wage observations.
9	10/3/2019	Knechtel, Karl	3.2	Review presentation re: proposed employee incentive, retention, and severance plans.
9	10/4/2019	Diaz, Matthew	1.6	Prepare comments re: updated version of the employee wages motion.
9	10/4/2019	Diaz, Matthew	1.7	Review the draft presentation re: employee wages motion.
9	10/4/2019	Knechtel, Karl	0.7	Review the Committee's draft objection to the employee wages programs.
9	10/4/2019	Knechtel, Karl	2.2	Review the latest analysis re: proposed employee compensation plans.
9	10/5/2019	Diaz, Matthew	0.7	Participate on call with the Committee professionals re: employee wage motion.
9	10/5/2019	Diaz, Matthew	1.6	Prepare detailed comments re: employee wages motion observations.
9	10/5/2019	Diaz, Matthew	1.7	Participate on call with the Debtors and Province re: employee wages motion.
9	10/5/2019	Diaz, Matthew	1.8	Review updated presentation for the Committee re: employee compensation.
9	10/5/2019	Diaz, Matthew	1.9	Perform a detailed review of open items and question list re: employee wage motion.

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Task Category	Date	Professional	Hours	Activity
9	10/5/2019	Diaz, Matthew	3.4	Prepare detailed comments re: bonus plan slides for circulation to the UCC's advisors.
9	10/5/2019	Kim, Ye Darm	1.4	Process comments to presentation re: employee wages motion summary and initial observations for Committee.
9	10/5/2019	Kim, Ye Darm	2.6	Prepare presentation re: employee wages motion summary and initial observations for Committee.
9	10/5/2019	Kim, Ye Darm	2.7	Continue to prepare presentation re: employee wages motion summary and initial observations for Committee.
9	10/5/2019	Knechtel, Karl	2.9	Review the updated employee wages motion presentation.
9	10/5/2019	Knechtel, Karl	1.7	Participate on call with the Debtors and Province re: employee wages motion.
9	10/5/2019	Simms, Steven	0.6	Participate on call with counsel re: employee wages motion.
9	10/5/2019	Simms, Steven	0.7	Participate on call with the Committee professionals re: employee wage motion.
9	10/5/2019	Simms, Steven	1.7	Participate on call with the Debtors and Province re: employee wages motion.
9	10/6/2019	Diaz, Matthew	1.4	Review employee incentive information received from the Debtors.
9	10/6/2019	Diaz, Matthew	2.1	Finalize presentation to the Committee on the employee compensation.
9	10/6/2019	Simms, Steven	0.6	Prepare comments re: employee wages presentation.
9	10/7/2019	Diaz, Matthew	0.5	Participate on call with the Debtors re: the wages motion.
9	10/7/2019	Diaz, Matthew	1.5	Review analysis re: proposed employee severance and Market ICP relief.
9	10/7/2019	Kim, Ye Darm	1.6	Incorporate latest diligence responses to summary slides re: employee wages diligence.
9	10/7/2019	Kim, Ye Darm	1.7	Prepare updated employee wages diligence tracker.
9	10/7/2019	Knechtel, Karl	0.7	Review proposed Treyburn retention.
9	10/7/2019	Knechtel, Karl	2.3	Review historical employee benefit payments as compared to proposed employee benefit payments.
9	10/8/2019	Diaz, Matthew	1.1	Finalize due diligence on the employee wage motion.
9	10/8/2019	Knechtel, Karl	1.9	Review employees incentive payments under Market Access ICP.
9	10/9/2019	Kim, Ye Darm	1.3	Review Debtors' reply re: wages motion and revised proposed order.
9	10/9/2019	Kim, Ye Darm	1.9	Review additional diligence materials provided by Debtors re: employee wages motion.
9	10/9/2019	Kim, Ye Darm	2.6	Prepare slides re: proposed sign-on bonuses.
9	10/9/2019	Knechtel, Karl	0.8	Prepare comments re: employee wages presentation.
9	10/9/2019	Knechtel, Karl	3.4	Review updated presentation re: employee wages motion.
9	10/10/2019	Diaz, Matthew	0.7	Review the Debtors' responses and supplemental declaration in support of the wages motion.
9	10/10/2019	Kim, Ye Darm	2.3	Update deck to reflect outcome of second day hearings and new diligence materials.
9	10/10/2019	Knechtel, Karl	1.4	Review the updated employee wages motion presentation.
9	10/11/2019	Knechtel, Karl	1.2	Review updated summary of proposed employee wage payments.
9	10/14/2019	Knechtel, Karl	1.1	Review operating profit margin calculation in connection with proposed employee incentive plans.

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9	10/14/2019	Knechtel, Karl	1.3	Review incentive plan performance factors and payouts by plan year.
9	10/14/2019	Knechtel, Karl	2.1	Review analysis re: proposed retention payments.
9	10/15/2019	Bromberg, Brian	2.8	Compile and review comparable proxy statements for executive compensation.
9	10/15/2019	Bromberg, Brian	3.2	Prepare executive compensation comparable dataset.
9	10/15/2019	Knechtel, Karl	1.1	Incorporate updates to request list re: employee wages motion.
9	10/15/2019	Knechtel, Karl	2.6	Prepare comments on analysis re: employee incentive plans.
9	10/15/2019	Knechtel, Karl	3.4	Prepare comments on analysis re: employee compensation and retention plans.
9	10/15/2019	Tirabassi, Kathryn	2.3	Prepare analysis re: employee compensation.
9	10/15/2019	Tirabassi, Kathryn	3.1	Prepare analysis re: insider employees.
9	10/15/2019	Tirabassi, Kathryn	3.2	Prepare analysis re: employee retention programs.
9	10/15/2019	Tirabassi, Kathryn	3.4	Prepare analysis re: employee incentive programs.
9	10/16/2019	Bromberg, Brian	0.6	Conduct research re: current insiders' involvement in opioid lawsuits.
9	10/16/2019	Bromberg, Brian	1.8	Continue to compile comparable KERPs in other cases to compare to retention plan.
9	10/16/2019	Bromberg, Brian	1.9	Provide parameters for executive compensation database.
9	10/16/2019	Bromberg, Brian	2.2	Review updated employee wages deck.
9	10/16/2019	Bromberg, Brian	2.8	Compile comparable KERPs in other cases to compare to retention plan.
9	10/16/2019	Diaz, Matthew	0.5	Participate on call with counsel re: employee wages motion.
9	10/16/2019	Diaz, Matthew	1.3	Conduct a detailed review of the wage motion and related next steps.
9	10/16/2019	Imhoff, Dewey	0.5	Review the Debtors' employee wages first day motion.
9	10/16/2019	Knechtel, Karl	0.5	Participate on call with counsel re: employee wages motion.
9	10/16/2019	Knechtel, Karl	0.8	Review KERP comparison with proposed retention plan.
9	10/16/2019	Knechtel, Karl	0.9	Prepare comments re: proposed incentive payment summary.
9	10/16/2019	Knechtel, Karl	1.4	Review benchmarking analysis re: proposed executive compensation.
9	10/16/2019	Knechtel, Karl	1.7	Review historical incentive plan metrics.
9	10/16/2019	Knechtel, Karl	2.3	Incorporate updates to employee wages presentation.
9	10/16/2019	Simms, Steven	0.5	Participate on call with counsel re: employee wages motion.
9	10/16/2019	Tirabassi, Kathryn	1.7	Prepare slides re: insider employees.
9	10/16/2019	Tirabassi, Kathryn	2.7	Prepare additional slides re: employee retention.
9	10/16/2019	Tirabassi, Kathryn	3.2	Incorporate updates to analysis re: employee retention.
9	10/16/2019	Tirabassi, Kathryn	3.3	Prepare additional slides re: employee incentive programs.
9	10/16/2019	Tirabassi, Kathryn	3.4	Incorporate updates to analysis re: employee incentive programs.
9	10/17/2019	Bromberg, Brian	1.1	Continue to compile comparable KERPs in other cases to compare to retention plan.
9	10/17/2019	Bromberg, Brian	1.2	Review latest version of the compensation diligence presentation.
9	10/17/2019	Bromberg, Brian	1.4	Compile KERP database for retention plan comparison.
9	10/17/2019	Bromberg, Brian	3.2	Conduct research re: incentive and retention plans.
9	10/17/2019	Diaz, Matthew	1.1	Review the updated employee wages report.
9	10/17/2019	Imhoff, Dewey	2.0	Review employee wages information received from the Debtors.
9	10/17/2019	Knechtel, Karl	0.8	Review updated insider compensation and benchmarking analysis.
9	10/17/2019	Knechtel, Karl	1.1	Review proposed incentive plan payments.
9	10/17/2019	Knechtel, Karl	2.1	Prepare comments re: updated employee wages presentation.
9	10/17/2019	Knechtel, Karl	3.2	Conduct a detailed review of employee wages presentation.

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9	10/17/2019	Tirabassi, Kathryn	3.1	Incorporate updates to slides re: employee wages.
9	10/17/2019	Tirabassi, Kathryn	3.2	Prepare additional analysis re: employee incentive programs.
9	10/17/2019	Tirabassi, Kathryn	3.3	Prepare additional analysis re: employee incentive programs.
9	10/17/2019	Tirabassi, Kathryn	3.4	Prepare additional analysis re: employee insiders and compensation.
9	10/18/2019	Diaz, Matthew	1.4	Review the updated employee compensation report.
9	10/18/2019	Imhoff, Dewey	0.5	Review materials received from the Debtors re: employee incentive programs.
9	10/18/2019	Knechtel, Karl	0.9	Review employee compensation detail by department.
9	10/18/2019	Knechtel, Karl	1.4	Review updates to the employee wages motion presentation.
9	10/18/2019	Tirabassi, Kathryn	2.2	Incorporate updates to analysis re: employee wages.
9	10/21/2019	Bromberg, Brian	0.3	Prepare comments re: employee wages diligence.
9	10/21/2019	Imhoff, Dewey	1.0	Review analysis prepared by the team re: employee incentive programs.
9	10/21/2019	Knechtel, Karl	1.9	Review the updated employee wages report.
9	10/21/2019	Tirabassi, Kathryn	3.3	Prepare updated diligence list re: employee wages.
9	10/23/2019	Imhoff, Dewey	0.5	Review the updated analysis re: employee wages.
9	10/23/2019	Knechtel, Karl	0.9	Review retention payments by quarter.
9	10/23/2019	Knechtel, Karl	2.4	Prepare detailed comments re: employee wages diligence.
9	10/23/2019	Knechtel, Karl	2.7	Review updated employee wages deck.
9	10/24/2019	Diaz, Matthew	1.5	Review the updated wages presentation.
9	10/25/2019	Diaz, Matthew	0.9	Participate on call with Alix to discuss open due diligence items on the employee wage motion.
9	10/25/2019	Tirabassi, Kathryn	0.9	Participate on call with Alix to discuss open due diligence items on the employee wage motion.
9	10/25/2019	Tirabassi, Kathryn	2.1	Continue to incorporate additional updates to analysis re: employee wages first day motion.
9	10/25/2019	Tirabassi, Kathryn	2.4	Incorporate additional updates to analysis re: employee wages first day motion.
9	10/26/2019	Tirabassi, Kathryn	1.3	Incorporate updates to analysis re: employee wages first day motion.
9	10/27/2019	Tirabassi, Kathryn	1.2	Incorporate additional updates to analysis re: employee wages first day motion.
9	10/28/2019	Bromberg, Brian	0.6	Incorporate updates to latest wages presentation.
9	10/28/2019	Bromberg, Brian	1.0	Review new wages diligence documents posted to data room.
9	10/28/2019	Diaz, Matthew	1.3	Review updated responses on the wage motion.
9	10/28/2019	Imhoff, Dewey	2.0	Prepare detailed comments re: employee wages analysis.
9	10/28/2019	Knechtel, Karl	1.2	Review employee attrition year to date.
9	10/28/2019	Knechtel, Karl	3.4	Prepare additional comments re: employee wages motion presentation.
9	10/28/2019	Tirabassi, Kathryn	2.8	Prepare additional slides re: employee incentive programs.
9	10/28/2019	Tirabassi, Kathryn	2.9	Incorporate update to slides re: employee incentive programs.
9	10/28/2019	Tirabassi, Kathryn	3.3	Continue to prepare additional analysis re: employee incentive programs.
9	10/28/2019	Tirabassi, Kathryn	3.4	Prepare additional analysis re: employee incentive programs.
9	10/29/2019	Bromberg, Brian	1.6	Review the updated employee wages presentation.
9	10/29/2019	Diaz, Matthew	2.1	Prepare comments re: employee wages presentation.

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9	10/29/2019	Imhoff, Dewey	0.5	Review additional documents re: employee wages.
9	10/29/2019	Knechtel, Karl	0.4	Review programs authorized in employee wages order.
9	10/29/2019	Knechtel, Karl	0.8	Review revised employee wages diligence tracker.
9	10/29/2019	Knechtel, Karl	1.9	Prepare comments re: employee wages motion summary.
9	10/29/2019	Knechtel, Karl	2.1	Review updated LTRP summary.
9	10/29/2019	Knechtel, Karl	3.1	Review summary re: employee wages motion.
9	10/29/2019	Tirabassi, Kathryn	2.7	Prepare slides re: insider compensation.
9	10/29/2019	Tirabassi, Kathryn	2.8	Prepare additional slides re: employee wages motion.
9	10/29/2019	Tirabassi, Kathryn	3.3	Prepare analysis re: insider employee compensation.
9	10/29/2019	Tirabassi, Kathryn	3.4	Prepare additional analysis re: employee wages motion.
9	10/30/2019	Bromberg, Brian	0.6	Participate on call with the Debtors re: employee wages motion.
9	10/30/2019	Bromberg, Brian	1.0	Participate on call with counsel to discuss recommendations/observations on the employee wage motion.
9	10/30/2019	Diaz, Matthew	0.6	Participate on call with the Debtors re: employee wages motion.
9	10/30/2019	Diaz, Matthew	0.9	Review the updated employee wage presentation.
9	10/30/2019	Diaz, Matthew	1.0	Participate on call with counsel to discuss recommendations/observations on the employee wage motion.
9	10/30/2019	Knechtel, Karl	1.0	Review the updated employee wages presentation.
9	10/30/2019	Knechtel, Karl	1.1	Review the business plan overview presentation.
9	10/30/2019	Knechtel, Karl	1.2	Review AIP performance metrics.
9	10/30/2019	Knechtel, Karl	1.7	Respond to questions from counsel re: employee wages motion summary.
9	10/30/2019	Tirabassi, Kathryn	0.6	Participate on call with the Debtors re: employee wages motion.
9	10/30/2019	Tirabassi, Kathryn	0.7	Prepare summary re: critical vendor payments.
9	10/30/2019	Tirabassi, Kathryn	1.0	Participate on call with counsel to discuss recommendations/observations on the employee wage motion.
9	10/30/2019	Tirabassi, Kathryn	2.6	Continue to incorporate updates to analysis re: employee wages motion.
9	10/30/2019	Tirabassi, Kathryn	3.2	Incorporate updates to analysis re: employee wages.
9	10/31/2019	Bromberg, Brian	0.9	Review latest wages presentation.
9	10/31/2019	Imhoff, Dewey	0.5	Prepare additional comments re: employee wages diligence.
9	10/31/2019	Knechtel, Karl	2.8	Review revised wage motion presentation.
9	10/31/2019	Tirabassi, Kathryn	1.6	Prepare additional slides re: employee wages.
9	10/31/2019	Tirabassi, Kathryn	3.1	Continue to prepare additional analysis re: employee wages.
9	10/31/2019	Tirabassi, Kathryn	3.4	Prepare additional analysis re: employee wages.
9 Total			377.0	
10	10/11/2019	Joffe, Steven	0.9	Review key items re: tax issues.
10	10/25/2019	Diaz, Matthew	1.1	Participate on call with counsel re: IAC key tax issues.
10	10/25/2019	Joffe, Steven	1.1	Participate on call with counsel re: IAC key tax issues.
10 Total			3.1	
11	10/10/2019	Diaz, Matthew	1.5	(Partial) Participate telephonically in the second day hearing.
11	10/10/2019	Simms, Steven	0.9	(Partial) Participate telephonically in the second day hearing.
11	10/11/2019	Diaz, Matthew	0.8	Review detailed summaries re: injunction hearing.
11	10/11/2019	Knechtel, Karl	2.2	Participate telephonically in the injunction hearing.
11	10/11/2019	Knechtel, Karl	2.8	(Partial) Continue to participate telephonically in the injunction hearing.

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11	10/11/2019	Simms, Steven	2.1	(Partial) Continue to participate telephonically in the injunction hearing.
11	10/11/2019	Simms, Steven	2.2	Participate telephonically in the injunction hearing.
11 Total			12.5	
12	10/30/2019	Knechtel, Karl	0.7	Conduct an initial review of the Debtors' schedules.
12	10/31/2019	Tirabassi, Kathryn	0.6	Review the SOALs filed by the Debtors.
12 Total			1.3	
13	9/20/2019	Bromberg, Brian	1.8	Continue to prepare initial first day motion diligence list.
13	9/20/2019	Bromberg, Brian	2.3	Prepare initial first day motion diligence list.
13	9/20/2019	Bromberg, Brian	2.8	Review critical vendor and customer programs first day motions.
13	9/20/2019	Diaz, Matthew	1.7	Review customer programs and critical vendor first day motions.
13	9/20/2019	Knechtel, Karl	2.3	Review insurance, customer programs, and critical vendor first day motions.
13	9/20/2019	Simms, Steven	1.2	Review first day motions.
13	9/20/2019	Tirabassi, Kathryn	2.2	Prepare initial first day motion diligence listing.
13	9/21/2019	Bromberg, Brian	0.6	Review the latest version of the initial first day motion diligence list.
13	9/21/2019	Tirabassi, Kathryn	0.7	Incorporate updates to initial first day motion diligence listing.
13	9/23/2019	Diaz, Matthew	0.5	Review the customer programs motion.
13	9/23/2019	Kim, Ye Darm	1.2	Review latest draft of term sheet and bylaws.
13	9/23/2019	Tirabassi, Kathryn	3.1	Prepare analysis re: first day motions.
13	9/24/2019	Bromberg, Brian	0.8	Review analysis re: first day motions.
13	9/24/2019	Diaz, Matthew	1.1	Review the Debtors' first day motions in order to determine next steps.
13	9/24/2019	Knechtel, Karl	2.1	Prepare comments for the team re: first day motion slides.
13	9/24/2019	Knechtel, Karl	2.6	Review the updated slides re: first day motion diligence.
13	9/24/2019	Simms, Steven	0.4	Review updated analysis prepared by the team re: first day motions.
13	9/24/2019	Tirabassi, Kathryn	1.1	Prepare presentation to the Committee re: critical vendor motion.
13	9/24/2019	Tirabassi, Kathryn	1.3	Prepare presentation to the Committee re: insurance motion.
13	9/24/2019	Tirabassi, Kathryn	2.2	Prepare presentation to the Committee re: customer programs motion.
13	9/25/2019	Knechtel, Karl	1.4	Prepare comments for the team re: latest version of the first day motions deck.
13	9/25/2019	Suric, Emil	2.5	Review the customer programs and critical vendor first day motions.
13	9/25/2019	Tirabassi, Kathryn	2.6	Prepare presentation to the Committee re: first day motions.
13	9/26/2019	Bingham, Anthony	3.3	Review the customer program motion to determine key recommendations.
13	9/26/2019	Bromberg, Brian	1.0	Review first day motions presentation draft.
13	9/26/2019	Diaz, Matthew	2.5	Develop question and open items list for the call on the first day motions.
13	9/26/2019	Knechtel, Karl	2.6	Prepare additional comments re: draft first day motion presentation to the Committee.
13	9/26/2019	Simms, Steven	0.3	Review the updated analysis prepared by the team re: first day motions.
13	9/26/2019	Tirabassi, Kathryn	2.1	Incorporate updates to the Committee presentation re: first day motions.

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Task Category	Date	Professional	Hours	Activity
13	9/27/2019	Bingham, Anthony	1.7	Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Braithwaite, Paul	1.7	Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Diaz, Matthew	1.7	Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Kim, Ye Darm	1.7	Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Knechtel, Karl	1.7	Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Stern, Amy	0.5	(Partial) Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Suric, Emil	1.1	(Partial) Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Tirabassi, Kathryn	1.7	Participate on call with Alix, the Debtors, and PJT re: first day motions.
13	9/27/2019	Tirabassi, Kathryn	3.3	Continue to incorporate updates to the first day motions slides.
13	9/27/2019	Tirabassi, Kathryn	3.4	Incorporate updates to the first day motions presentation.
13	9/28/2019	Diaz, Matthew	0.8	Perform a detailed review of open items re: the first day motions.
13	9/28/2019	Diaz, Matthew	1.1	Prepare email update to the Committee's professionals re: the status of the first day motions diligence.
13	9/29/2019	Tirabassi, Kathryn	1.7	Incorporate further updates to the first day motions slides.
13	9/30/2019	Bromberg, Brian	1.4	Review documents provided by the Debtors re: first day motions.
13	9/30/2019	Bromberg, Brian	2.8	Prepare comments re: first day motions presentation.
13	9/30/2019	Knechtel, Karl	0.2	Participate in discussion with counsel re: outstanding diligence items.
13	9/30/2019	Knechtel, Karl	1.6	Prepare comments re: updated diligence request list.
13	9/30/2019	Knechtel, Karl	1.9	Review draft presentation re: first day motions.
13	9/30/2019	Tirabassi, Kathryn	0.9	Incorporate updates to the initial diligence request listing.
13	9/30/2019	Tirabassi, Kathryn	2.1	Continue to incorporate updates to the first day motions slides.
13	9/30/2019	Tirabassi, Kathryn	2.3	Incorporate updates to the first day motions slides.
13	10/1/2019	Bromberg, Brian	2.6	Review customer programs motion and related information in order to understand the flow of funds.
13	10/1/2019	Tirabassi, Kathryn	3.4	Incorporate updates to the first day motions slides.
13	10/2/2019	Bromberg, Brian	0.8	Review draft summary of first day motion in order to provide further comments.
13	10/2/2019	Bromberg, Brian	0.9	Review latest draft of first day motion summary.
13	10/2/2019	Bromberg, Brian	1.2	Review customer program and cash management motions to determine extent of shared services relief.
13	10/2/2019	Bromberg, Brian	1.3	Review slides re: first day motion summary.
13	10/2/2019	Bromberg, Brian	1.9	Prepare additional comments re: first day motions draft summary.
13	10/2/2019	Diaz, Matthew	3.6	Conduct a detailed review of the first day motion presentation.
13	10/2/2019	Knechtel, Karl	0.3	Review responses received from the Debtors re: critical vendor first day motion.
13	10/2/2019	Knechtel, Karl	0.9	Review request list re: first day motions.
13	10/2/2019	Tirabassi, Kathryn	0.9	Incorporate updates to the request list re: first day motions.

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Task Category	Date	Professional	Hours	Activity
13	10/2/2019	Tirabassi, Kathryn	1.6	Incorporate updates to the first day motions slides.
13	10/2/2019	Tirabassi, Kathryn	2.1	Prepare summary of first day motions, outstanding requests, and recommendations.
13	10/3/2019	Bromberg, Brian	1.0	Participate on call with counsel to discuss proposed modifications to certain first day orders.
13	10/3/2019	Bromberg, Brian	1.2	Prepare comments re: updated first day motion request list.
13	10/3/2019	Bromberg, Brian	1.2	Review counsel's mark-up of various first day motions.
13	10/3/2019	Bromberg, Brian	1.4	Review updated request list re: first day motions.
13	10/3/2019	Bromberg, Brian	1.4	Participate on call with the Debtors re: customer programs motion.
13	10/3/2019	Bromberg, Brian	1.5	Participate on call with the Debtors to discuss the employee wages motion and other first day motions.
13	10/3/2019	Bromberg, Brian	1.6	Review updated first day motion deck.
13	10/3/2019	Diaz, Matthew	1.0	Participate on call with counsel to discuss proposed modifications to certain first day orders.
13	10/3/2019	Diaz, Matthew	1.1	Prepare correspondence with counsel and the Committee re: modifications to the first day motions.
13	10/3/2019	Diaz, Matthew	1.4	Participate on call with the Debtors re: customer programs motion.
13	10/3/2019	Diaz, Matthew	1.5	Participate on call with the Debtors to discuss the employee wages motion and other first day motions.
13	10/3/2019	Diaz, Matthew	1.6	Prepare detailed comments re: first day motion request list.
13	10/3/2019	Knechtel, Karl	1.0	Participate on call with counsel to discuss proposed modifications to certain first day orders.
13	10/3/2019	Knechtel, Karl	1.5	Participate on call with the Debtors to discuss the employee wages motion and other first day motions.
13	10/3/2019	Simms, Steven	0.7	Review items received from the Debtors re: first day motions diligence.
13	10/3/2019	Tirabassi, Kathryn	1.0	Participate on call with counsel to discuss proposed modifications to certain first day orders.
13	10/3/2019	Tirabassi, Kathryn	1.4	Participate on call with the Debtors re: customer programs motion.
13	10/3/2019	Tirabassi, Kathryn	1.5	Participate on call with the Debtors to discuss the employee wages motion and other first day motions.
13	10/3/2019	Tirabassi, Kathryn	3.2	Continue to incorporate updates to the customer programs motion slides.
13	10/3/2019	Tirabassi, Kathryn	3.4	Incorporate updates to the customer programs motion slides.
13	10/4/2019	Bromberg, Brian	0.9	Evaluate outstanding diligence requests re: first day motions.
13	10/4/2019	Bromberg, Brian	1.4	Review counsel's mark-ups of various first day motions.
13	10/4/2019	Diaz, Matthew	0.7	Review counsel's mark-up to certain first day orders.
13	10/4/2019	Diaz, Matthew	0.8	Provide comments to the objection of the first day motions.
13	10/4/2019	Kim, Ye Darm	1.3	Review objections to injunction relief and related articles.
13	10/4/2019	Knechtel, Karl	0.8	Review objections to preliminary injunction.
13	10/4/2019	Tirabassi, Kathryn	1.1	Prepare analysis re: ordinary course professionals first day motion.
13	10/4/2019	Tirabassi, Kathryn	2.1	Incorporate updates to first day motions slides.
13	10/5/2019	Bromberg, Brian	0.6	Review critical vendor descriptions provided by the Debtors.
13	10/5/2019	Knechtel, Karl	1.7	Prepare comments re: employee wages presentation.
13	10/7/2019	Diaz, Matthew	1.7	Review recommendations and changes to the first day orders.

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Task Category	Date	Professional	Hours	Activity
13	10/7/2019	Knechtel, Karl	0.9	Review revised proposed first day orders.
13	10/7/2019	Knechtel, Karl	1.2	Review claims against opioid companies and settlements.
13	10/8/2019	Bromberg, Brian	0.7	Provide comments re: updated diligence list.
13	10/8/2019	Bromberg, Brian	0.8	Review latest first day draft orders from Debtors.
13	10/8/2019	Knechtel, Karl	0.9	Review declaration of H. Coleman (Dechert) re: injunction.
13	10/9/2019	Kim, Ye Darm	0.9	Review statements from the Sackler family and the Committee re: injunction relief.
13	10/10/2019	Diaz, Matthew	0.5	Review the Sackler's statement in support of the injunction.
13	10/10/2019	Diaz, Matthew	0.6	Review the revised wages order and other first day orders.
13	10/10/2019	Diaz, Matthew	0.8	Review the Debtors' reply to objections to the injunction motion.
13	10/10/2019	Kim, Ye Darm	1.1	Review second day hearing summary for outcome of employee wages motion.
13	10/10/2019	Knechtel, Karl	1.2	Review objections to injunction.
13	10/11/2019	Bromberg, Brian	1.3	Review analysis on injunction hearing.
13	10/14/2019	Tirabassi, Kathryn	2.9	Incorporate updates to the employee wages motion slides.
13	10/16/2019	Bromberg, Brian	0.9	Review critical vendor reporting protocols.
13	10/16/2019	Diaz, Matthew	1.2	Review the proposed critical vendor procedures.
13	10/16/2019	Knechtel, Karl	0.8	Review ordinary course professional payments summary.
13	10/17/2019	Diaz, Matthew	2.6	Continue to participate in meeting with counsel re: consolidated edits to the complaint.
13	10/17/2019	Diaz, Matthew	2.8	Participate in meeting with counsel re: consolidated edits to the complaint.
13	10/17/2019	Knechtel, Karl	0.2	Review revised order re: injunction.
13	10/18/2019	Diaz, Matthew	0.3	Correspond with Akin re: ordinary course professionals diligence.
13	10/18/2019	Diaz, Matthew	0.4	Review slides prepared by the team re: ordinary course professionals.
13	10/23/2019	Diaz, Matthew	0.5	Review the updated critical vendor status.
13	10/23/2019	Diaz, Matthew	0.6	Review the draft fee motion.
13	10/23/2019	Simms, Steven	0.6	Review motions re: Committee fee letter.
13	10/24/2019	Tirabassi, Kathryn	1.6	Incorporate updates to slides re: employee wages motion.
13	10/24/2019	Tirabassi, Kathryn	3.1	Continue to incorporate further updates to analysis re: employee wages first day motion.
13	10/24/2019	Tirabassi, Kathryn	3.4	Incorporate further updates to analysis re: employee wages first day motion.
13	10/28/2019	Diaz, Matthew	0.3	Review critical vendor payments paid to date.
13	10/29/2019	Bromberg, Brian	1.3	Review critical vendor agreements and detail provided in data room.
13 Total			184.2	
15	10/10/2019	Bromberg, Brian	1.3	Review intercompany contracts received from the Debtors.
15	10/22/2019	Diaz, Matthew	0.7	Review summaries of shared services and royalty agreements.
15	10/23/2019	Simms, Steven	0.7	Review preliminary intercompany claims analysis.
15	10/25/2019	Simms, Steven	0.9	Review internal claims analysis.
15 Total			3.6	
16	9/20/2019	Knechtel, Karl	2.9	Review the proposed Ohio settlement structure.
16	9/23/2019	Diaz, Matthew	1.3	Review term sheet and related open issues.
16	9/23/2019	Tirabassi, Kathryn	1.6	Review draft term sheet documents.
16	9/24/2019	Simms, Steven	0.8	Correspond with professionals re: status of the term sheet.
16	9/25/2019	Diaz, Matthew	1.8	Provide comments re: latest term sheet.

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Task Category	Date	Professional	Hours	Activity
16	9/25/2019	Simms, Steven	1.2	Review the latest version of the term sheet.
16	9/26/2019	Diaz, Matthew	0.9	Review the latest version of the term sheet.
16	9/26/2019	Simms, Steven	1.1	Prepare comments re: latest term sheet.
16	9/27/2019	Diaz, Matthew	0.9	Review the latest version of the term sheet.
16	9/27/2019	Diaz, Matthew	1.2	Participate on call with professionals re: status of the term sheet.
16	9/27/2019	Simms, Steven	0.4	Participate on call with counsel to discuss the updated term sheet.
16	9/27/2019	Simms, Steven	0.6	Prepare further comments re: latest term sheet.
16	9/27/2019	Simms, Steven	1.2	Participate on call with professionals re: status of the term sheet.
16	9/28/2019	Kim, Ye Darm	1.2	Analyze the latest draft term sheet.
16	9/28/2019	Simms, Steven	0.7	Correspond with Committee professionals re: term sheet status.
16	9/30/2019	Kim, Ye Darm	1.2	Review analyst reports re: opioid litigation settlements.
16	10/2/2019	Simms, Steven	1.4	Correspond with counsel re: term sheet status.
16	10/3/2019	Simms, Steven	1.6	Correspond with counsel re: outstanding term sheet items.
16	10/4/2019	Diaz, Matthew	1.6	Participate on call with Committee professionals re: status of the term sheet.
16	10/4/2019	Diaz, Matthew	2.5	Participate on call with the Committee re: the term sheet and related counterproposal.
16	10/4/2019	Simms, Steven	1.6	Participate on call with Committee professionals re: status of the term sheet.
16	10/4/2019	Simms, Steven	2.2	Participate on call with the Debtors re: term sheet.
16	10/4/2019	Simms, Steven	2.5	Participate on call with the Committee re: the term sheet and related counterproposal.
16	10/5/2019	Simms, Steven	1.2	Correspond with counsel re: term sheet status.
16	10/6/2019	Diaz, Matthew	1.7	Review the updated term sheet.
16	10/6/2019	Simms, Steven	1.2	Review revisions to term sheet.
16	10/6/2019	Simms, Steven	2.4	Participate on call with the Debtors re: term sheet revisions.
16	10/7/2019	Diaz, Matthew	1.3	Review the updated term sheet.
16	10/7/2019	Simms, Steven	1.3	Review the latest version of the term sheet.
16	10/7/2019	Simms, Steven	1.4	Correspond with counsel re: revised term sheet.
16	10/8/2019	Bromberg, Brian	1.4	Review the final term sheet.
16	10/8/2019	Diaz, Matthew	0.9	Review the final term sheet.
16	10/8/2019	Knechtel, Karl	0.8	Review final term sheet.
16	10/8/2019	Simms, Steven	0.8	Correspond with counsel re: outstanding term sheet items.
16 Total			46.8	
18	10/7/2019	Knechtel, Karl	1.9	Review historical insider payments and transactions.
18	10/8/2019	Knechtel, Karl	1.1	Review historical related party transactions.
18	10/23/2019	Diaz, Matthew	3.4	Conduct a detailed review of the Alix forensics report on the pre-petition transactions.
18	10/23/2019	Greenblatt, Matthew	0.8	Conduct initial review of Alix report.
18	10/23/2019	Knechtel, Karl	1.2	Review Alix cash transfer report.
18	10/24/2019	Diaz, Matthew	0.5	Conduct preliminary review of Alix transfers report.
18	10/24/2019	Greenblatt, Matthew	2.8	Conduct review of the Alix transfer of value report.
18	10/24/2019	Knechtel, Karl	2.7	Review cash transfer methodology and sample transactions.
18	10/25/2019	Costaldo, Nicole	0.3	Review the Alix transfers report.
18	10/25/2019	Greenblatt, Matthew	2.8	Conduct a detailed review of the Debtors' informational brief and Alix's cash transfers analysis.

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18	10/27/2019	Kyviakidis, Peter	0.9	Continue to review Alix's cash transfers report.
18	10/27/2019	Kyviakidis, Peter	2.8	Review Alix's cash transfers report.
18	10/28/2019	Diaz, Matthew	0.4	Review next steps on the Alix cash transfers report.
18	10/28/2019	Greenblatt, Matthew	3.3	Prepare summary of initial observations and follow-ups re: Alix's cash transfers report.
18	10/28/2019	Knechtel, Karl	2.8	Review Alix's cash transfers value report.
18	10/29/2019	Costaldo, Nicole	1.7	Prepare analysis re: observations from cash transfers of value analysis.
18	10/29/2019	Costaldo, Nicole	2.8	Continue to prepare analysis re: observations from cash transfers of value analysis.
18	10/29/2019	Greenblatt, Matthew	2.2	Prepare summary re: initial observations from the cash transfers of value analysis.
18	10/29/2019	Kyviakidis, Peter	2.7	Draft questions re: Alix's cash transfers of value report.
18	10/29/2019	Kyviakidis, Peter	2.9	Draft questions re: scope of work following review of Alix's cash transfers of value report.
18	10/30/2019	Costaldo, Nicole	1.9	Incorporate updates to initial questions re: cash transfers of value report.
18	10/30/2019	Greenblatt, Matthew	1.8	Review the updated summary re: initial observations of the cash transfers of value report.
18	10/30/2019	Knechtel, Karl	1.3	Review cash transfer analysis sample transactions.
18	10/30/2019	Kyviakidis, Peter	3.4	Incorporate updates to the initial observations summary re: cash transfers of value report.
18	10/31/2019	Costaldo, Nicole	2.8	Finalize questions re: cash transfers of value report.
18	10/31/2019	Greenblatt, Matthew	2.5	Conduct further review of the cash transfers of value report.
18	10/31/2019	Knechtel, Karl	0.6	Review question list re: cash transfers of value report.
18	10/31/2019	Kyviakidis, Peter	0.7	Incorporate final updates to questions re: cash transfers of value report.
18	10/31/2019	Kyviakidis, Peter	1.3	Continue to prepare preliminary draft workplan re: cash transfers of value diligence.
18	10/31/2019	Kyviakidis, Peter	2.9	Prepare preliminary draft workplan re: cash transfers of value diligence.
18 Total			59.2	
19	9/20/2019	Diaz, Matthew	0.9	Review open diligence items in order to circulate updated list to the Debtors.
19	9/20/2019	Knechtel, Karl	1.9	Prepare comments re: outstanding diligence item list.
19	9/21/2019	Diaz, Matthew	1.4	Finalize due diligence list for circulation to the Debtors.
19	9/21/2019	Knechtel, Karl	0.9	Prepare final comments re: due diligence list.
19	9/23/2019	Diaz, Matthew	0.7	Review updated workplan to determine next steps.
19	9/24/2019	Bromberg, Brian	0.8	Participate in meeting with the team to discuss next steps and team workplan.
19	9/24/2019	Diaz, Matthew	0.8	Participate in meeting with the team to discuss next steps and team workplan.
19	9/24/2019	Kim, Ye Darm	0.8	Participate in meeting with the team to discuss next steps and team workplan.

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Task Category	Date	Professional	Hours	Activity
19	9/24/2019	Kurtz, Emma	0.3	Prepare daily summary of key docket filings and media coverage for circulation.
19	9/24/2019	Tirabassi, Kathryn	0.8	Participate in meeting with the team to discuss next steps and team workplan.
19	9/25/2019	Kurtz, Emma	0.1	Prepare daily summary of key docket filings and media coverage for circulation.
19	9/26/2019	Kurtz, Emma	0.3	Prepare daily summary of key docket filings and media coverage for circulation.
19	9/27/2019	Kurtz, Emma	0.3	Prepare daily summary of key docket filings and media coverage for circulation.
19	9/27/2019	Simms, Steven	0.4	Correspond with the team to determine the status of diligence requests.
19	9/30/2019	Kurtz, Emma	0.2	Prepare daily summary of key docket filings and media coverage for circulation.
19	10/1/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for circulation to the team.
19	10/2/2019	Kurtz, Emma	0.5	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/3/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for circulation to the team.
19	10/4/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for circulation to the team.
19	10/7/2019	Knechtel, Karl	1.2	Prepare comments re: updated request list.
19	10/7/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/7/2019	Tirabassi, Kathryn	0.9	Incorporate updates to diligence request listing.
19	10/8/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/8/2019	Tirabassi, Kathryn	0.6	Incorporate updates to diligence request listing.
19	10/9/2019	Bromberg, Brian	0.8	Review latest diligence list.
19	10/9/2019	Knechtel, Karl	1.1	Review updated diligence list.
19	10/9/2019	Kurtz, Emma	0.5	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/10/2019	Knechtel, Karl	0.9	Review the updated document request list.
19	10/10/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/11/2019	Berdugo, Coty	1.0	(Partial) Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	Bromberg, Brian	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	Diaz, Matthew	0.9	Review the updated diligence request listing.
19	10/11/2019	Diaz, Matthew	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.

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19	10/11/2019	Henn, Bradley	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	Knechtel, Karl	0.8	Review diligence items received from the Debtors.
19	10/11/2019	Knechtel, Karl	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/11/2019	Kurtz, Emma	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	MacDonald, Charlene	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	McQuillan, Kieran	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	Simms, Steven	0.6	Determine outstanding diligence items.
19	10/11/2019	Suric, Emil	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/11/2019	Tirabassi, Kathryn	1.1	Participate in meeting with the team to discuss an update from the hearings, business plan update, and other various case updates.
19	10/14/2019	Knechtel, Karl	1.2	Incorporate updates to diligence request listing in preparation for call.
19	10/14/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/15/2019	Diaz, Matthew	1.1	Review the updated diligence request list and related next steps.
19	10/15/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/15/2019	Simms, Steven	0.6	Review outstanding diligence requests.
19	10/16/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/16/2019	Simms, Steven	0.3	Correspond with Province re: outstanding diligence items.
19	10/17/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/18/2019	Diaz, Matthew	0.7	Review the updated information request list.
19	10/18/2019	Knechtel, Karl	2.1	Incorporate additions to outstanding request list to be presented to the Committee.
19	10/18/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/18/2019	Simms, Steven	0.6	Correspond with the team re: status of employee wages diligence.
19	10/18/2019	Tirabassi, Kathryn	0.9	Review various documents added to the data room re: business plan analysis.
19	10/18/2019	Tirabassi, Kathryn	2.9	Incorporate updates to the diligence tracker.
19	10/21/2019	Knechtel, Karl	1.2	Review consolidated diligence tracker.
19	10/21/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/21/2019	Simms, Steven	0.4	Correspond with counsel re: outstanding diligence.
19	10/22/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.

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Task Category	Date	Professional	Hours	Activity
19	10/22/2019	Simms, Steven	1.1	Review updated diligence request list.
19	10/23/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/24/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/25/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/25/2019	Simms, Steven	0.4	Correspond with counsel re: workplan.
19	10/25/2019	Tirabassi, Kathryn	2.1	Incorporate updates to the diligence tracker.
19	10/28/2019	Diaz, Matthew	0.7	Review the updated due diligence tracker.
19	10/28/2019	Kurtz, Emma	0.5	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/28/2019	Simms, Steven	0.6	Correspond with counsel re: outstanding diligence items.
19	10/29/2019	Kurtz, Emma	0.3	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/30/2019	Kurtz, Emma	0.4	Prepare daily summary of data room updates, key docket filings and media coverage for distribution to the team.
19	10/30/2019	Simms, Steven	0.4	Correspond with counsel re: outstanding employee wages issues.
19	10/31/2019	Kurtz, Emma	0.6	Prepare daily summary of data room updates, key docket filings, with a focus on the recently filed statements and schedules, and media coverage for distribution to the team.
19 Total			55.6	
20	9/20/2019	Bromberg, Brian	1.1	Participate on call with Alix and PJT re: workplan and next steps.
20	9/20/2019	Diaz, Matthew	1.1	Participate on call with Alix and PJT re: workplan and next steps.
20	9/20/2019	Knechtel, Karl	1.1	Participate on call with Alix and PJT re: workplan and next steps.
20	9/20/2019	Simms, Steven	1.1	Participate on call with Alix and PJT re: workplan and next steps.
20	9/20/2019	Tirabassi, Kathryn	1.1	Participate on call with Alix and PJT re: workplan and next steps.
20	10/8/2019	Knechtel, Karl	1.0	Participate on call with Alix re: outstanding diligence requests.
20	10/14/2019	Bromberg, Brian	1.0	Participate on call with Alix and PJT re: outstanding diligence requests.
20	10/14/2019	Knechtel, Karl	1.0	Participate on call with Alix and PJT re: outstanding diligence requests.
20	10/14/2019	Tirabassi, Kathryn	1.0	Participate on call with Alix and PJT re: outstanding diligence requests.
20	10/17/2019	Knechtel, Karl	0.6	Participate on call with Alix re: outstanding diligence requests.
20 Total			10.1	
21	9/19/2019	Diaz, Matthew	1.2	Participate on call with counsel to discuss next steps.
21	9/20/2019	Diaz, Matthew	0.6	Participate on call with counsel to discuss timeline of deliverables.
21	9/20/2019	Knechtel, Karl	0.6	Participate on call with counsel to discuss timeline of deliverables.
21	9/24/2019	Diaz, Matthew	3.3	Participate in meeting with the Committee to discuss the term sheet and other topics.
21	9/24/2019	Simms, Steven	3.3	Participate in meeting with the Committee to discuss the term sheet and other topics.
21	9/25/2019	Diaz, Matthew	1.0	Participate on call with the Committee to discuss the term sheet and other topics.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
21	9/25/2019	Simms, Steven	1.0	Participate on call with the Committee to discuss the term sheet and other topics.
21	10/1/2019	Knechtel, Karl	0.6	Participate on call with counsel re: second day motions.
21	10/6/2019	Diaz, Matthew	2.5	Participate on call with the Committee re: employee wages motion and the revised updated term sheet.
21	10/6/2019	Knechtel, Karl	2.5	Participate on call with the Committee re: employee wages motion and the revised updated term sheet.
21	10/6/2019	Simms, Steven	2.5	Participate on call with the Committee re: employee wages motion and the revised updated term sheet.
21	10/8/2019	Diaz, Matthew	2.1	Continue to participate in meeting with the Committee re: first day motions, the upcoming hearing, administrative items, and the proposed settlement.
21	10/8/2019	Diaz, Matthew	2.8	Participate in meeting with the Committee re: first day motions, the upcoming hearing, administrative items, and the proposed settlement.
21	10/8/2019	Simms, Steven	2.1	Continue to participate in meeting with the Committee re: first day motions, the upcoming hearing, administrative items, and the proposed settlement.
21	10/8/2019	Simms, Steven	2.8	Participate in meeting with the Committee re: first day motions, the upcoming hearing, administrative items, and the proposed settlement.
21	10/16/2019	Simms, Steven	0.8	Participate on call with the Committee re: outstanding issues.
21	10/20/2019	Simms, Steven	0.4	Participate on call with counsel re: outstanding diligence items.
21	10/23/2019	Diaz, Matthew	1.0	Participate in the professionals call to prepare for upcoming UCC meeting.
21	10/23/2019	Simms, Steven	1.0	Participate in the professionals call to prepare for upcoming UCC meeting.
21	10/24/2019	Diaz, Matthew	2.5	Participate in meeting with the Committee re: case status and next steps.
21	10/24/2019	Diaz, Matthew	3.0	Participate in meeting with the Committee and the UCC re: key case issues.
21	10/24/2019	Simms, Steven	2.5	Participate in meeting with the Committee re: case status and next steps.
21	10/24/2019	Simms, Steven	3.0	Participate in meeting with the Committee and the UCC re: key case issues.
21	10/28/2019	Diaz, Matthew	1.0	Participate in a call with the Committee's professionals to discuss case next steps and priorities.
21	10/28/2019	Knechtel, Karl	1.0	Participate in a call with the Committee's professionals to discuss case next steps and priorities.
21	10/28/2019	Tirabassi, Kathryn	1.0	Participate in a call with the Committee's professionals to discuss case next steps and priorities.
21	10/30/2019	Diaz, Matthew	1.0	Participate on call with the Committee re: case key issues.
21 Total			47.1	
22	10/2/2019	Simms, Steven	1.1	Participate on call with Province re: case status.
22	10/18/2019	Diaz, Matthew	0.4	Participate on call with the UCC to discuss joint due diligence requests.
22 Total			1.5	

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
23	9/24/2019	Diaz, Matthew	0.6	Review draft engagement letter.
23	9/24/2019	Tirabassi, Kathryn	1.4	Prepare draft retention documentation for the case.
23	9/25/2019	Diaz, Matthew	0.5	Review draft NDA agreement.
23	9/25/2019	Tirabassi, Kathryn	2.4	Incorporate updates to retention documentation.
23 Total			4.9	
24	10/18/2019	Hellmund-Mora, Marili	1.3	Prepare the September 2019 Fee Statement.
24	10/21/2019	Tirabassi, Kathryn	0.6	Begin to prepare September 2019 Fee Statement.
24	10/24/2019	Hellmund-Mora, Marili	0.4	Incorporate updates to the September 2019 Fee Statement.
24	10/25/2019	Hellmund-Mora, Marili	0.9	Incorporate updates to the September 2019 Fee Statement.
24	10/31/2019	Tirabassi, Kathryn	0.8	Prepare Committee professionals fee budget.
24 Total			4.0	
26	9/20/2019	Braithwaite, Paul	2.5	Review insurance motion in order to begin to prepare initial data request.
26	9/20/2019	Stern, Amy	0.9	Prepare initial insurance data request list.
26	9/21/2019	Braithwaite, Paul	0.3	Review insurance data request list.
26	9/27/2019	Diaz, Matthew	0.8	Review the insurance motion in order to determine next steps.
26	9/27/2019	Stern, Amy	0.3	Prepare follow-up insurance questions.
26	10/1/2019	Braithwaite, Paul	0.7	Review next stage of insurance information needs.
26	10/2/2019	Braithwaite, Paul	0.5	Prepare observations re: insurance coverage.
26	10/3/2019	Braithwaite, Paul	1.5	Review information received from the Debtors re: insurance policies.
26	10/4/2019	Braithwaite, Paul	0.6	Participate on call with the Debtors re: go-forward insurance.
26	10/4/2019	Bromberg, Brian	0.6	Participate on call with the Debtors re: go-forward insurance.
26	10/4/2019	Diaz, Matthew	0.6	Participate on call with the Debtors re: go-forward insurance.
26	10/4/2019	Stern, Amy	0.6	Participate on call with the Debtors re: go-forward insurance.
26	10/4/2019	Tirabassi, Kathryn	0.6	Participate on call with the Debtors re: go-forward insurance.
26 Total			10.5	
27	10/14/2019	MacDonald, Charlene	0.5	Review media reports and provide recommendations on monitoring strategy.
27 Total			0.5	
28	10/2/2019	Diaz, Matthew	1.1	Review the Evercore IAC report in preparation for meeting.
28	10/2/2019	Diaz, Matthew	3.5	Participate in meeting with Milbank re: review of IACs.
28	10/2/2019	Henn, Bradley	3.5	Participate in meeting with Milbank re: review of IACs.
28	10/2/2019	Simms, Steven	3.5	Participate in meeting with Milbank re: review of IACs.
28	10/4/2019	Knechtel, Karl	1.1	Review certain relationships of international entities to the Debtors.
28	10/10/2019	Diaz, Matthew	0.6	Review historical shared service agreements between the Debtors and various foreign non-debtors.
28	10/14/2019	Knechtel, Karl	0.9	Review IAC diligence requests.
28	10/19/2019	Diaz, Matthew	1.5	Review the IAC overview presentation.
28	10/19/2019	Simms, Steven	1.8	Review investment banker IAC report in preparation for call with the Debtors.
28	10/20/2019	Diaz, Matthew	1.0	Participate on call with Debovoise on IAC investment banker report.
28	10/20/2019	Simms, Steven	1.0	Participate on call with Debovoise on IAC investment banker report.
28	10/21/2019	Diaz, Matthew	0.7	Review the updated open items list.

EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Task Category	Date	Professional	Hours	Activity
28	10/21/2019	Diaz, Matthew	1.0	Participate on call with Norton Rose to discuss the IAC due diligence.
28	10/21/2019	Knechtel, Karl	1.0	Participate on call with Norton Rose to discuss the IAC due diligence.
28	10/21/2019	Knechtel, Karl	2.1	Review Evercore IAC report.
28	10/21/2019	Simms, Steven	1.0	Participate on call with Norton Rose to discuss the IAC due diligence.
28	10/21/2019	Tirabassi, Kathryn	1.0	Participate on call with Norton Rose to discuss the IAC due diligence.
28	10/21/2019	Tirabassi, Kathryn	1.3	Review the IAC business plan prepared by Evercore.
28	10/24/2019	Knechtel, Karl	2.3	Review historical IAC organizational charts.
28	10/25/2019	Simms, Steven	0.7	Correspond with counsel re: key IAC issues.
28	10/28/2019	Bromberg, Brian	2.6	Continue to prepare analysis re: IAC entities.
28	10/28/2019	Bromberg, Brian	3.2	Review comments re: IAC valuation.
28	10/28/2019	Bromberg, Brian	3.4	Prepare analysis re: IAC entities.
28	10/29/2019	Simms, Steven	0.6	Review analysis re: IAC data received.
28	10/30/2019	Bromberg, Brian	2.5	Prepare summary re: IAC businesses by geography and product.
28	10/30/2019	Bromberg, Brian	3.2	Review investment banker IAC report.
28	10/31/2019	Broadhead, Gary	1.0	Review materials received from the Debtors re: IAC diligence.
28	10/31/2019	Bromberg, Brian	1.3	Research independent associated companies.
28	10/31/2019	Diaz, Matthew	0.5	Review materials in preparation for call with the CFO on the IAC business plan.
28	10/31/2019	Simms, Steven	0.7	Review IAC diligence materials received from the Debtors.
28 Total			49.6	
Grand Total			1,096.5	

EXHIBIT D

**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649
SUMMARY OF EXPENSES
FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019**

Expense Type	Amount
Transportation	\$ 142.41
Working Meals ¹	320.00
Other	218.20
Grand Total	\$ 680.61

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.

EXHIBIT E
PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649
EXPENSE DETAIL
FOR THE PERIOD SEPTEMBER 19, 2019 TO OCTOBER 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
10/3/2019	Tirabassi, Kathryn	Transportation	Taxi home from the office after working late on the case.	\$ 18.35
10/15/2019	Tirabassi, Kathryn	Transportation	Taxi home from the office after working late on the case.	17.76
10/16/2019	Tirabassi, Kathryn	Transportation	Taxi home from the office after working late on the case.	14.76
10/17/2019	Bromberg, Brian	Transportation	Taxi home from the office after working late on the case.	41.17
10/18/2019	Tirabassi, Kathryn	Transportation	Taxi home from the office after working late on the case.	24.96
10/30/2019	Bromberg, Brian	Transportation	Taxi home from the office after working late on the case.	25.41
Transportation Total				\$ 142.41
10/11/2019	Nieves, Mary Ann	Working Meals	Working lunch for Purdue team (10 participants).	200.00
10/1/2019	Bromberg, Brian	Working Meals	Dinner while working late in the office on the case.	20.00
10/2/2019	Bromberg, Brian	Working Meals	Dinner while working late in the office on the case.	20.00
10/3/2019	Bromberg, Brian	Working Meals	Dinner while working late in the office on the case.	20.00
10/1/2019	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	20.00
10/2/2019	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	20.00
10/3/2019	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	20.00
Working Meals Total				\$ 320.00
9/30/2019	Yozzo, John	Other	Access to PACER database for case data.	13.20
10/18/2019	Tirabassi, Kathryn	Other	CourtCall dial in to be able to listen in on hearing.	205.00
Other Total				\$ 218.20
Grand Total				\$ 680.61

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.